

Last 4 of ID	Gift Cards Giant 2/10-2/12/16	ShopRite Gift Cards 2/11/16	Gift Cards 2/16-3/22/16	Avon #6	Avon #7	Avon #8	Candy Bars	Kidz First	Perkins Pies Easter	Spring Bulbs	Disney Payment Deduction	Balance 3/30/16
0072												-
0209							24.00					24.00
0309												20.00
0382												48.00
0444	25.00	25.00										50.00
0584												5.00
0735	15.00		35.00				48.00				(225.00)	161.19
0882												-
1285												-
1452												-
1817												496.87
2031			10.00					102.10			(450.00)	475.69
2077												152.50
2092												-
2142												-
2151							24.00					174.45
2354												-
2407												74.00
2666												-
2666												-
2738												-
2745												42.99
2767												-
2768												-
3150												-
3187												223.13
3197							24.00					59.00
3229												-
3294				6.29	5.10	10.29	96.00				(150.00)	24.27
3708												146.20
3714												-
3722												15.10

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3752												17.00
4525												12.60
4526												-
4597												24.00
4699												-
4788												-
4873							24.00	59.18				83.18
4886												5.35
4898												-
5214												90.00
5217	10.00		45.00				24.00					260.00
5219												-
5390												-
5401												-
5422								9.97				50.36
5425												-
5459												-
5517								100.94				575.77
5533												66.42
5836												-
6106												-
6322												68.00
6449												32.51
6672												-
6911												-
7599												26.60
7741							24.00		24.98			292.94
7763										20.00		20.00
7913												-
8009												9.00
8028												-
8139												4.00

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8174												297.47
8565												-
8586												-
8951												-
9148												-
9182												-
9234											(225.00)	29.50
9440												-
9446												78.00
9532												76.00
9550							24.00					240.79
9552												-
9591												24.00
9673												-
9801												19.00
9952												-
9981								203.20				330.22
	50.00	25.00	90.00	6.29	5.10	10.29	312.00	475.39	24.98	20.00	(1,050.00)	4,925.10